

# Faith Maternity Care

June 12, 2017

To Whom It May Concern:

Attached is the compilation of our quarterly client file audits for the 2<sup>nd</sup> quarter of 2017. If you have any questions or require any further information, please contact Laura at [treasurer@faithmaternity.com](mailto:treasurer@faithmaternity.com) or 573-642-7414.

Thank you,

Laura Griggs  
Board Member  
Faith Maternity Care

Client: [REDACTED]  
Case manager: Anna Dudley

**Case file deficiencies:** No deficiencies as of 4/15/2017. File is correct pursuant to 2.4.1

**Corrective action:** N/A

**Client:** [REDACTED]

**Case Manager:** Anna Dudley

**Case File Deficiencies:** Medicaid number missing from intake assessment forms.

**Corrective Action:** Case manager notified to add information by 6/9/2017. Information was present as of 6/9/2017.

**Client:** [REDACTED]

**Case Manager:** Anna Dudley

**Case File Deficiencies:** Receipt missing for food purchase on 6/5/2017

**Corrective Action:** Case manager asked to search for receipt. Receipt was found and placed in file on 6/9/2017

**Client:** [REDACTED]

**Case Manager:** Michelle Craighead

**Case File Deficiencies:** Copy of client's identification (driver's licence) missing.

**Corrective Action:** Case manager notified 4/15/2017 to obtain a copy of identification before 5/1/2017. Identification was present at next case file review

**Client:** [REDACTED]

**Case Manager:** Michelle Craighead(CM)/Minnie Via(NCM)

**Case File Deficiencies:** No deficiencies. Files correct pursuant to 2.4.1

**Corrective Action:** N/A

**Client:** [REDACTED]

**Case Manager:** Michelle Craighead (CM)/Minnie Via (NCM)

**Case File Deficiencies:** No deficiencies. Files correct pursuant to 2.4.1

**Corrective Action:** N/A